



FY 2009/2010 FIMS Data Validations and Archiving FIMS Records

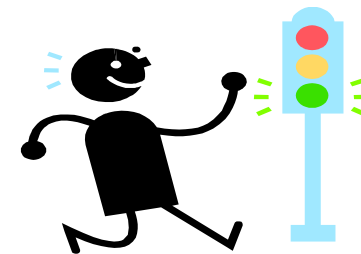
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FIMS Validation Status

- **46 Sites to be validated**
- **45 Validated**
- **Buildings and Trailers**
 - 37 Green/Green
 - 8 Red
 - 1 Not evaluated
- **OSF's**
 - 23 Green/Green
 - 1 Yellow
 - 9 Red
 - 12 Not Evaluated
 - 1 No OSF's

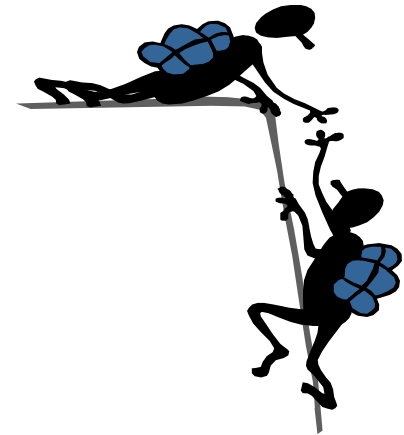


Go'in for Green!



Quality Assurance Visits

- ~ Eight per year
- Try to get to every site at least every 5 years
- Sites that score red visit more frequently
- OECM/HQ Program Office do not run validation
 - Observe process
 - Provide QA
 - Provide assistance
 - Answer questions
- **If you would like an assist visit in FY 2010
Contact your Headquarters Program Office**
- **LPSO's contact OECM (Phil Dalby)**
- **Assist visits are funded by programs or sites**



FY 2010 FIMS Data Validation Schedule

OECM INTERNAL USE ONLY - Do NOT Publish With Scores



OECM QA Site Visits



Completed



Not Complete

#	LPSO	OECM QA Visit	OECM Rep	Field Office	Site	Assets	Date Scheduled	Date Completed	Score Buildings/ Trailers/ OSF's
1	EE	2009		Golden Field Office	National Wind Technology Center	31			
				Golden Field Office	Natl. Renewable Energy Lab.-South Table Mountain	22			
2	EM	2006		Carlsbad Field Office	Waste Isolation Pilot Plant	59			
3	EM	2006/2007		EM Consolidated Business Center	Paducah Gaseous	29			
4	EM	2010	Monja	EM Consolidated Business Center	Moab	15			
5	EM			EM Consolidated Business Center	Crescent Junction	5			
6	EM	2006/2007		EM Consolidated Business Center	Portsmouth Gaseous	27			
7	EM	2006/2007		Oak Ridge Office	East Tennessee Technology Park	210			
8	EM	2006/2008		Richland Operations Office	Office of River Protection	111			
9	EM	2006/2008		Richland Operations Office	Richland Operations Office	479			
10	EM	2005/2007/2009		Savannah River Site	Savannah River Site	606			
11	FE	2009		National Energy Technology Laboratory	Albany Research Center	39			
12	FE	2008		National Energy Technology Laboratory	Pittsburgh Office	32			
				National Energy Technology Laboratory	Morgantown Office	46			
13	FE	2007/2008		Strategic Petroleum Reserves	Bayou Choctaw Facility	31			
				Strategic Petroleum Reserves	Big Hill Facility	37			
				Strategic Petroleum Reserves	Bryan Mound Facility	57			
				Strategic Petroleum Reserves	New Orleans Facility	1			
				Strategic Petroleum Reserves	St. James Facility	19			
				Strategic Petroleum Reserves	West Hackberry Facility	31			
14	FE	2009/2010	Phil	Naval Petroleum Reserves	Naval Pet. Reserve No 3 Rocky Mountain Oilfield Testing Center Casper, WY	21			
15	NNSA/HSS	2009		NNSA Should be HSS	National Training Center -Albuquerque	25			
16	LM	2008		Legacy Management	Grand Junction, CO, Disposal/Processing Site	5			
				Legacy Management	Piqua, OH Decommissioned Reactor	2			
				Legacy Management	Tuba City, AZ, Disposal Site	4			
				Legacy Management	Weldon Spring, MO, Site	4			
				Legacy Management	Monticello, Utah Disposal and Processing Plant	1			
				Legacy Management	Rocky Flats, CO Site	1			
17	NE	2007		Idaho Operations Office	Idaho National Lab-Idaho Falls	13			
					Idaho National Lab-Scoville	447			
					Fort St. Vrain	2			
18	NE	2007/2008/2009		Oak Ridge Office	Paducah - USEC	150			
19	NE	2007/2008/2009		Oak Ridge Office	Portsmouth USEC	122			



FY 2010 FIMS Data Validation Schedule

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OECM QA Site Visits
 Completed
 Not Complete

#	LPSO	OECM QA Visit	OECM Rep	Field Office	Site	Assets	Date Scheduled	Date Completed	Score Buildings/ Trailers/ OSF's
20	NNSA	2008		Kansas City Site Office	Kansas City Plant	37			
21	NNSA	2010	Gary	Kansas City Site Office	Kirtland	27			
22	NNSA	2007		Lawrence Livermore Natl Lab Site Office	Lawrence Livermore Lab Site 300	122			
				Lawrence Livermore Natl Lab Site Office	Lawrence Livermore National Lab	381			
23	NNSA	2007/ 2009/ 2010	Cindy	Los Alamos National Lab Site Office	Los Alamos National Laboratory, Santa Fe, NM	1145			
24	NNSA	2007		NNSA Service Center	AL Complex - Service Center/Lovelace Biomedical and Environmental Research Ins- Albuquerque	99			
25	NNSA	2009		Office of Secure Transportation	Office of Secure Transportation- Albuquerque	55			
26	NNSA	2007/ 2010	Gary	Nevada Site Office	Las Vegas	30			
				Nevada Site Office	Nevada Test Site	409			
				Nevada Site Office	Santa Barbara	8			
27	NNSA	2007		Pantex Site Office	Pantex Site Office	417			
28	NNSA	2007		Sandia Site Office	SNL - California	71			
				Sandia Site Office	SNL - Hawaii	54			
				Sandia Site Office	SNL - Nevada	107			
				Sandia Site Office	SNL - New Mexico	870			
29	NNSA	2007		Y-12 Site Office	The Central Training Facility	12			
				Y-12 Site Office	Y-12 Site Office	334			
30	NR			Naval Reactors Laboratory Field Office	Bettis - Idaho	34			
	NR			Naval Reactors Laboratory Field Office	Bettis - Pittsburgh	47			
31	NR	2010	Monja	Naval Reactors Laboratory Field Office	Knolls - Kesselring	82			
	NR			Naval Reactors Laboratory Field Office	Knolls - Schenectady	86			
32	RW	2008		Office of Civilian Radioactive Waste Mgt	Civilian Radioactive Waste Management	8			
33	SC	2010	Ivan	Chicago Office	Ames Lab	12			
34	SC	2008		Chicago Office	Argonne Natl Lab-Site D	100			
35	SC	2009		Chicago Office	Brookhaven National Laboratory	349			
36	SC	2009		Chicago Office	Fermi Natl Accelerator	356			
37	SC			Chicago Office	Lawrence Berkeley Laboratory	143			
38	SC			Chicago Office	Notre Dame Radiation Lab	1			
39	SC	2010	Monja	Chicago Office	Pppl-Forestral Research. Ctr	34			
40	SC	2008		Chicago Office	Stanford Linear Accelerator Center	186			
41	SC	2007		Oak Ridge Office	Oak Ridge Institute for Science and Education	13			
42	SC	2008/ 2009		Oak Ridge Office	Oak Ridge National Laboratory (X-10)	316			
43	SC	2008		Oak Ridge Office	Oak Ridge Office	35			
44	SC			Oak Ridge Office	Office of Scientific and Technical Information	1			
45	SC	2007		Oak Ridge Office	Pacific Northwest National Lab	23			
46	SC	2009		Oak Ridge Office	Thomas Jefferson National Accelerator Facility	50			



FY 2010 FIMS Validation Plan

- **Validate buildings, trailers and OSF's**
 - One data pull
 - One Scorecard
- **Validate Sustainable Building Data**
 - Validate FIMS value only
 - FEMP may accompany and audit calculations
- **Outgrant Indicator**
 - Source documentation should list all properties and identify whether they are outgranted Yes or No
 - Real Estate Expert Subject Matter Expert (SME) for this data
- **Excess Indicator**
 - Source documentation email from OECM indicating the asset has been screened and declared excess by DOE
- **Estimated Disposition Year**
 - Source documentation from site's SME on dispositions indicating when asset is scheduled to be disposed.





Archiving Assets

- **FY 2009 Dispositions**

- Assets with a disposition date before 30 September 2009
- Archive Prior to 13 November 2009

- **FY 2010 Dispositions**

- Assets with a disposition date after 30 September 2009
- Archive after 17 November 2009